

PAGE 1 of 3
OMB # 2700-004

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

See Page 2

2. CONTRACT NO. NAS5-98140	3. AWARD/EFFECTIVE DATE 6/11/99	4. ORDER NUMBER TFCO-99001	5. SOLICITATION NO. TFCO-99001	6. SOLICITATION ISSUE DATE March 30, 1999
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Deborah Andrews		b. TELEPHONE NUMBER (No collect calls) (410) 786-7229	8. OFFER DUE DATE/ LOCAL TIME April 13, 1999, 2 pm

9. ISSUED BY:	CODE	211	10. THIS ACQUISITION IS	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS
Department of Health and Human Services Health Care Financing Administration 7500 Security Boulevard Baltimore, MD 21244-1850			<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SETASIDE: __% FOR SMALL BUSINESS <input type="checkbox"/> SM. DIS BUSINESS 8(A) <input type="checkbox"/>	<input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	Net 30
			13b. RATING DO-A8		
			14. METHOD OF SOLICITATION - DOSP		
			SIZE STANDARD: \$18M <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		

Te accd n. 2/13/99

DELIVERY ORDER HCFA GSA FTS #TFCO-99001

STANDARD FORM 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (Continued)

1. Block 15 - Delivery shall be made to the various locations set forth by Attachments C and W of the DOSP.
2. Block 17B - Remittance shall be made via Electronic Funds Transfer. The Contractor shall submit Authorization and Payment Information for Electronic Funds Transfer in accordance with Attachment T.
3. Block 20 - The Contractor shall provide the supplies and services set forth on page 3 of this order and in accordance with the Delivery Order Selection Process (DOSP) for HCFA GSA FTS Order #TFCO-99001 dated March 30, 1999 and Amendments #1 through 7 thereto.
4. Block 25 - The following funds are hereby obligated toward this delivery order:

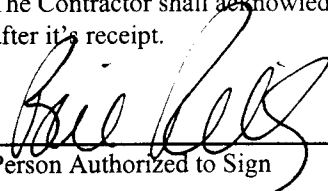
<u>Req. #</u>	<u>Appropriation</u>	<u>CAN</u>	<u>Object Class</u>	<u>Amount</u>
R-762-9-0165-02	7590511	95997633	319F	\$ 6,069,000
R-762-9-0165-08	7590511	95992423	319F	\$ 1,500,000
R-762-9-0165-08	7590511	95997633	319F	\$ 3,828,651

TOTAL **\$11,397,651**

5. Block 29 - The Contractor's offer includes their initial submission of April 13, 1999, the submission dated May 7, 1999, and the revised proposal submission of June 4, 1999 and revisions thereto. The foregoing submissions are hereby incorporated by reference.

CONTRACTOR'S ACKNOWLEDGMENT OF ORDER

The Contractor shall acknowledge the receipt of this order by signing below and returning this page within 2 days after it's receipt.



Person Authorized to Sign

6/16/99

Date

William C. Reilly

Printed Name

DELIVERY ORDER HCFA GSA FTS #TFCO-99001

ATTACHMENT P - PRICE MODEL (6/11/99)

The Contractor shall provide all services associated with supporting the seats delineated below in accordance with the terms and conditions of this delivery order.

BASE YEAR

CLIN	Seat Level	Quantity (Max #)	Monthly Unit Price	# of Mos	Total \$\$s
0001	GP2 - CONTRACTOR OWNED				
0001AA	Level 1: Base System Edition				
0001AA1	17" Monitor	2,750	\$213.02	12	\$7,029,660
0001AB	Level 3: Workflow Edition	300	\$224.11	12	\$806,796
0001AC	OPTIONAL COMPONENTS FOR LEVELS 1 & 3				
0001AC1	External Fax Modem	100	\$14.84	12	\$17,808
0002	GP2 - GOVERNMENT OWNED	900	\$44.68	12	\$482,544
0003	GP3 -				
0003AA	Laptop System	250	\$361.04	12	\$1,083,120
0003AB	Portable Notebook System	75	\$370.62	12	\$333,558
0005	PRINTERS				
0005AA	Color Ink Jet	88	\$51.24	12	\$54,109
0005AB	Laser Printer	2,500	\$45.94	12	\$1,378,200
	SUBTOTAL CLINS 0001 - 0005				\$11,185,795
0006	SET ASIDE POOL		NTE		\$100,000
0007	INSTALLATION BONUS (1% of CLINS 0001 - 0005)				\$ 111,856
	TOTAL BASE YEAR				\$11,397,651